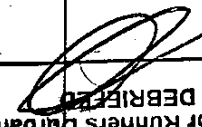


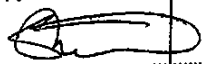
|                                                                                                                                          |                                                                                                                                      |                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                    |                                                                                                                                                                       |
|------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>SHOPCHECK</b><br>SHOPRITE - CHECKERS (PTY) LTD<br>PO Box 215<br>7561 Brackenfell<br>7561<br>VAT REG NO: 4420106777 | <b>Ship-to:</b><br><b>CHLSAL</b><br>CHECKERS LIQVORSHOP SHALLCROSS<br>LC 060537<br>90 SHALLCROSS RD QUEENSBURGH THE R<br>QUEENSBURGH | <br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl 7646<br>Telephone: 021 - 8073511<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br>27.10.2023<br><b>Customer Order Number:</b><br>1137385136<br><b>KWV Order Number:</b><br>110871148<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 219.000kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041044758<br><b>Document Date:</b> 31.10.2023<br><b>Delivery date:</b> 31.10.2023<br><b>Page:</b> 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto:queriessa@kwv.co.za)

| Code   | Picking Code | Item Description                     | Case | Pack     | Qty  | List Price | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT      | Total inc VAT |
|--------|--------------|--------------------------------------|------|----------|------|------------|--------|--------|--------------------|---------------|----------|---------------|
| 901431 | 700025395    | Hooch Blast Apple 4(6x440ml)         | CS   | 24 x 440 | 10.0 | 354.00     |        |        | 354.00             | 3,540.00      | 531.00   | 4,071.00      |
| 901433 | 700025396    | Hooch Blast Black Currant 4(6x440ml) | CS   | 24 x 440 | 10.0 | 354.00     |        |        | 354.00             | 3,540.00      | 531.00   | 4,071.00      |
|        |              |                                      |      |          | 20   |            |        |        |                    | 7,080.00      | 1,062.00 | 8,142.00      |

CALL FOR GRN  
0603362449  
S YAH

Signed:   
Liquor Runners Durban

|                                                                                                  |               |
|--------------------------------------------------------------------------------------------------|---------------|
| LC SHALLCROSS (060537)                                                                           |               |
| GRN No. 001929                                                                                   | DATE 31/10/23 |
| SHORTAGE                                                                                         | RETURNS       |
| CLAIM No.                                                                                        | CLAIM No.     |
| No OF CARTONS                                                                                    |               |
| CONTENT NOT CHECKED                                                                              |               |
| RECEIVED BY:  |               |
| FULL SIGNATURE                                                                                   |               |
| EMPLOYEE No.                                                                                     | 30769480      |
| SIGNATURE INVALID UNLESS GRN No. IS QUOTED                                                       |               |

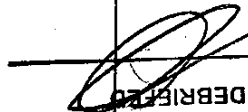
|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| DUP - Duplicated Order | IDC - Incorrect Order - Capturing | OS - Overstocked                   | LD - Late Delivery   |
| NOD - Not Ordered      | NS - Not scanning                 | IDP - Incorrect Delivery - Picking | DP - Damaged Product |

|                                                                                                |                                                                                        |                                                                                     |                                                                        |                                                                                                                             |
|------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|
| <b>Delivered by</b><br>Liquor Runner Durban<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br>WESTMEAD | <b>Received in good order</b><br>on behalf of Customer<br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br>End next mth inv before 25th<br>Currency: ZAR | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
|------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|

|                                                                                                                                          |                                                                                                                                    |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                    |                                                                                                                                                                           |
|------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>SHOPCHECK</b><br>SHOPRITE - CHECKERS (PTY) LTD<br>PO Box 215<br>7561 Brackenfell<br>7561<br>VAT REG NO: 4420106777 | <b>Ship-to:</b><br><b>CHLSAL</b><br>CHECKERS LIQUORSHOP SHALLCROSS<br>LC 060537<br>90 SHALLCROSS RD QUEENSBURG THE R<br>QUEENSBURG | <br><b>KWV</b><br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br>27.10.2023<br><b>Customer Order Number:</b><br>1137385136<br><b>KWV Order Number:</b><br>110871148<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 219.000kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041044758<br><b>Document Date:</b> 31.10.2023<br><b>Delivery date:</b> 31.10.2023<br><b>Page:</b> 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

| Code   | Picking Code | Item Description                     | Case | Pack     | Qty  | List Price | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT      | Total inc VAT |
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|        |              |                                      |      |          | 20   |            |        |        |                    | 7,080.00      | 1,062.00 | 8,142.00      |

Signed:   
 Liquor Runners Durban

CALL FOR GRN  
 0603362449  
 SYATT

LC SHALLCROSS (060537)

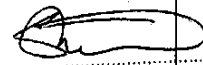
DATE: 31/10/23

GRN No. ....

SHORTAGE .....

CLAIM No. ....

NO OF CARTONS .....

RECEIVED BY: 

FULL SIGNATURE: 30769450

EMPLOYEE No. ....

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

CONTENT NOT CHECKED

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| DUP - Duplicated Order | IDC - Incorrect Order - Capturing | OS - Overstocked                   | LD - Late Delivery   |
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|                                                                                                        |                                                                                                |                                                                                             |                                                                               |                                                                                                                                |
|--------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|
| <b>Delivered by</b><br><br>Liquor Runner Durban<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br><br>WESTMEAD | <b>Received in good order</b><br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br><br>End nxt mth inv before 25th<br><br>Currency: ZAR | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
|--------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|